

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Social Welfare Department – Reimbursement of Rs.12,750/- to Sri R.Vijay Kishore, Assistant Section officer, Social Welfare(TW) Department towards medical expenses incurred by him for In-Patient treatment of his father – Orders – Issued.

G.O.RT.No. 197

Dated:30-04-2015
Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Sri R.Vijay Kishore, Assistant Section officer, Social Welfare(TW) Department, application dt:Nil.
4. Govt.Memo.No.10600/OP.I/A1/2014-1, SW (OP.I) Dept., dated: 21-11-2014
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad Letter Rc.No.534/GCDS/2015 dated: 23-01-2015.

ORDER :-

In the reference third read above, Sri R.Vijay Kishore, Assistant Section officer, Social Welfare(TW) Department, has requested for reimbursement for an amount of Rs.16,500/- towards medical expenses incurred by him for In-Patient treatment of his father for “1.A Typical Chest Pain 2.CAO-S/P CABG/FAIR LV Function 3. CKD – S/P NEPHRECTOMY STATUS (Left Side) 4. Hyper Triglyceridaemia ” at Omni Hospital, Kothapet, Hyderabad, during the period from 22-02-2013 to 24-02-2013.

2. In the reference fifth read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat Hyderabad, has scrutinized the bills and furnished the net admissible for an amount of Rs.12,750/-

3. Sanction is hereby accorded for reimbursement for an amount of Rs.12,750/ (Rupees Twelve Thousand Seven hundred and fifty only) to Sri R.Vijay Kishore, Assistant Section officer, Social Welfare(TW) Department, towards medical expenses incurred by him for Out-Patient treatment of his father for “1.A Typical Chest Pain 2.CAO-S/P CABG/FAIR LV Function 3. CKD – S/P NEPHRECTOMY STATUS (Left Side) 4. Hyper Triglyceridaemia ” at Omni Hospital, Kothapet, Hyderabad, during the period from 22-02-2013 to 24-02-2013.

4. The S.W.(OP.II) Department is requested to draw the above amount as per the orders issued in G.O.Rt.No.2597,Fin.(Budget.II) Dept.,dated:21.10.2014 the claim pertaining to the period prior to the bifurcation of the State i.e.,02.06.2014, the DDOs shall claim and prefer two bills in the population ratio i.e., 58.32% & 41.68% in respect of both states as given below:-

1.A.P.State Share:- 58.32% of the total bill debitabale to the expenditure head concerned.

2.Telangana State Share:- 41.68% of the total bill debitabale to the head of account MH-8793-ISS-MNH-129-Telangana.

5. The amount sanctioned in para (3) above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

6. The amount now sanctioned has not been sanctioned and drawn previously.

7. The Social Welfare (OP.Claims) Department shall draw and disburse the amount to the above Individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The individual
The Social Welfare (OP.Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER